

Wichita, Kansas
February 27, 2006
10:00 a.m., Monday
Board Room - City Hall

MINUTES - BOARD OF BIDS AND CONTRACTS*

The Board of Bids and Contracts met with Shirley Rogers, Administrative Supervisor, Department of Public Works in the Chair; Rodney Ellenz, Controllers Office, representing the Director of Finance; Jay Newton, Capital Improvement Coordinator, Finance/Budget, representing the Budget Officer, and Angela Krummel, Management Intern, representing the City Manager; and Elise McLeod, Secretary, City Clerk's Office, present.

Minutes of the regular meeting dated, February 13, 2006, were read and on motion approved.

Bids were opened February 17, 2006, pursuant to advertisements published on:

North Sanitary Sewer Pump Station and Main 15, Sanitary Sewer 23 – along Meridian from south of 53rd Street North to 61st Street North. (468-83682 /744009/622083/480697/671118. Traffic to be maintained during construction using flagpersons and barricades. (District VI)

Utility Contractors - \$7,111,940.00 (Alternate Bid)

Storm Water Drain #276 for Casa Bella Addition. (468-84073/751414).

Bids rejected

Storm Water Drain #286 to serve Emerald Bay Estates Addition – south of 29th Street North, west of West Street. (468-84140/751417/485308). Does not affect existing traffic. (District V)

Pearson Excavating Inc. - \$399,810.00

2006 Contract Maintenance Asphalt Mill & Overlay Phase 1 – north of 13th Street North, west of Grove. (472-84372/131532/620447/_665567). Traffic to be maintained during construction using flagpersons and barricades. (Districts I, V, VI).

Cornejo & Sons Construction - \$899,850.00 (Engineer's Estimate)

AIRPORT DEPARTMENT/ENGINEERING DIVISION: Relocation Airport Rotating Beacon.

Atlas Electric LLC - \$265,335.05 (Group 1 Total Net Bid)

WATER & SEWER DEPARTMENT/SEWAGE TREATMENT DIVISION: Adjustable Frequency Motor Drove, 200 HP.

Logic Inc. - \$57,520.00 (Group 1 Total Net Bid)

PARK DEPARTMENT/MAINTENANCE DIVISION: Herbicides and Fertilizers.

UAP Timberland LLC - \$3,075.00 (Group 1 Total Net Bid)
\$2,396.25 (Group 2 Total Net Bid)

Helena Chemical Co. - \$2,337.50 (Group 3 Total Net Bid)

Van Diest Supply Co.- \$ 2,441.76 (Group 4 Total Net Bid)

UAP Timberland LLC - \$5,120.50* (Group 5 Total Net Bid)
*Winner by drawing

Lesco Inc. - \$3,011.06 (Group 6 Total Net Bid)

Helena Chemical Co. - \$2,696.56 (Group 7 Total Net Bid)
\$ 510.00 (Group 8 Total Net Bid)
\$8,531.15 (Group 9 Total Net Bid)

Van Diest Supply Co. - \$1,420.00* (Group 10 Total Net Bid)
*Winner by drawing

Helena Chemical Co. - \$3,127.25 (Group 11 Total Net Bid)

WATER & SEWER DEPARTMENT/WATER DISTRIBUTION DIVISION: Paving Breakers.

Wichita Tractor Co. - \$26,575.00 (Group 1 Total Net Bid)

VARIOUS DEPARTMENTS/DIVISIONS: Automotive & Commercial Batteries.

Allied Battery Supply Co.- \$66,851.50 * (Group 1 Base Bid)
<\$ 1,400.00>* (Group 1, Option 1-Deduct)
<\$ 9,800.00>* (Group 1, Option 2-Deduct)
0%* (Group 1, Option - Discount)

*Estimate – Contract approved on unit cost basis; refer to attachments.

PARK & RECREATION DEPARTMENT/COMMUNITY FACILITY DIVISION:

Cyberlocks.

SNC Inc. - \$49,050.00* (Group 1 Total Net Bid)

*Increased quantities not to exceed award amount.

The Purchasing Manager recommended that the contracts be awarded as outlined above, subject to check, same being the lowest and best bids within the Engineer's construction estimate.

On motion the Board recommended that the contracts be awarded as outlined above, same being the lowest and best bid.

On motion the Board of Bids adjourned.

Shirley Rogers, Administrative Supervisor,
Department of Public Works

Elise McLeod
Secretary, City Clerk's Office

* www.wichita.gov - For detail bid tabulation information regarding this document:
Under Top-E Services: Click "Electronic Procurement"
Under Site Menu: Click "Bid Results"
Click "Bid Tabulation"